

## Purchase Order PO No. 23166185

Order Date: 6/21/2023

Phone

Internal Tracking No.: PR 42494 PO 23-0004342

### Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

Texas Workforce Commission 2600Macarthur Blvd. Suite 102 - Sarah Frias Lewisville TX 75067-6748

## NOTE TO CONTRACTOR: Deliver to

Sarah Frias sarah.frias@twc.texas.gov

#### **Disclaimer**

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

**Email** 

# Bobby Pounds

## Texas Comptroller of Public Accounts – Statewide Procurement Division

Purchaser

90	•	•						
Texas Workforce Commission - 320			MaryLou Ochoa marylou.och		hoa@twc.texas.gov			
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	48546	106828	Satin-Finish Stainless Stee Dispenser. Dispense Conveniently Surface Of Mountable. Holds 200 C-Fold Multifold Towels. Key-Latc For Easy Towel Refills. H Towel Tray Opening Allows Easy Access To Towels. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 6/22/2023 MPN: BOB26212 Manufacturer Name: Bobrick	er Is r Wall- d Or 275 h Door emmed	2	EACH	63.89	\$127.78

Total \$127.78